

## TAX INVOICE

Invoice# 041

Jan 01, 2024

Feb 01, 2024

Invoice Date:

Due Date:

## **Victory Hardware**

Lynn Wei No. 57, Peenya Bangalore, 560058 Karnataka India GSTIN 29WWWWW0000W1Z3

Bill To:

Star Hardware No. 72, Hennur Road Bangalore, 560043 Karnataka India

GSTIN 29YYYYY0000Y3Z5

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Torque Wrench	8204	3	2000	<b>540.00</b> 9	<b>540.00</b> 9	0.00	6000.00
2	Pipe Cutter	8205	4	400	<b>144.00</b> 9	<b>144.00</b> 9	0.00	1600.00
						Sub Total		7600.00
						SGST (9%)		684.00
						CGST (9%)		684.00
						TOTAL		Rs.8,968.00

Notes

It was great doing business with you.									
Terms & Conditions									
Please make the payment by the due date.									